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| SAPC 14075 |
| COPY 1 OF 4 |

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15118

10.001 44% 42,674.741
X-175-10 56% 54,313.311
96,988.05

DATE 3-20-57

YOUR ORDER No. BC-200

TERMS: Net 30 Days

JOB ADDRESS

JOB No. 44

Progress Billing #7 Statement of Cost Incurred 5-i-56 thru 3-20-57

| | |
|--|---------------------------|
| Raw material, purchased parts and outside processing | \$406,332.84 |
| Direct Costs | 4,538.69 |
| Direct Labor | 119,676.78 |
| Burden on Direct Labor | 191,770.55 |
| G & A | <u>70,145.94</u> |
| Total | 792,464.80✓ |
| Less previous Progress Billing thru 2-25-57 | <u>684,700.30</u> ✓ |
| Total Progress Billing #7 | 107,764.50✓ |
| Less 10% Withhold | <u>10,776.45</u> ✓ |
| Net Amount Due on Progress Billing #7 | <u><u>96,988.05</u></u> ✓ |

I certify that the above bill is correct and just
and that payment therefore has not been received.

HYCON MFG. COMPANY

W. Piper

W. Piper, Controller

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2012
DATE: 26/1/82